Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 29-May-2019 23:24:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 60,93,17,000 **/-** (Rupees Sixty crore ninety three lakh seventeen thousand) to Intelligence Department **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1063 **Dated:29-05-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . HOM01/63/2019 , Home Department , 15-05-2019

5 . FMU0ASD(HCL)/65/2019 , Finance (FMU-H&C) Department , 29-05-2019

6 . G.O.Ms.No.42 , Finance(FMU-H&C) Department , 24-04-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Additional Director General of Police, Intelligence, Andhra Pradesh Intelligence Department is hereby issued a Budget Release Order for an amount of 60,93,17,000 **/- (**Rupees Sixty crore ninety three lakh seventeen thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2019-20 towards constructions, procurement of equipment and purchase of vehicles under Special Infrastructure Scheme (SIS).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Infrastructure Scheme **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4055002070615520521	V	0.00	240.00	0.00	240.00	0.00	240.00	0.00
2	4055002071215510512	V	0.00	168.48	0.00	168.48	0.00	168.48	0.00
3	4055002071215520521	V	0.00	801.20	0.00	801.20	0.00	801.20	0.00
Scheme Name: Special Infrastructure Scheme (SIS) for up gradation - Special Intelligence Branches (SIBs) and Grey **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	4055002070615530531	V	1,536.51	4,883.49	0.00	6,420.00	0.00	4,883.49	1,536.51
		Total	**1,536.51**	**6,093.17**	**0.00**	**7,629.68**	**0.00**	**6,093.17**	**1,536.51**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

Home Secretariat

Intelligence Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.